

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

ATTORNEY FEE APPLICATION COVER SHEET

IN RE: APPLICANT:
SHAPES/ARCH HOLDINGS L.L.C., *et al.* Members of the Official Committee of
Unsecured Creditors

CASE NO.: 08-14631 (GMB) CLIENT: Official Committee of Unsecured
Creditors

CHAPTER: 11 CASES FILED: March 16, 2008

COMPLETION OF THIS FORM CONSTITUTES A CERTIFICATION
UNDER PENALTY OF PERJURY. RETENTION ORDER ATTACHED.

/s/ Michael D. Sirota 9/5/08
MICHAEL D. SIROTA Date

**SECTION I
FEE SUMMARY**

First and Final Fee Application Covering the
Period March 31, 2008 through August 8,
2008

Total Previous Expenses Requested: \$4,048.24
Total Fees and Expenses Allowed to Date: \$0.00
Total Retainer (if applicable): \$0.00
Total Holdback (if applicable): \$N/A
Total Received by Applicant: \$4,048.24

Services Rendered Covering Period March 31, 2008 through August 8, 2008

Name of Professional and Title	Date Filed	Certificate of No Objection Filed	Expense Amount
1. Richard Kellner	June 18, 2008	July 9, 2008	\$141.00
2. Steven D. Sass	June 20, 2008	July 11, 2008	649.88
3. Ronald Peterson	June 30, 2008	July 21, 2008	2,482.28
4. Linda L. Clash	July 3, 2008	July 25, 2008	374.00
5. Elitsa H. Golab	July 3, 2008	July 25, 2008	155.00
6. James V. Drew	July 10, 2008	August 1, 2008	246.08
TOTAL			\$4,048.24

EXPENSE TOTALS \$4,048.24

EXPENSE REPORT FOR MEMBERS OF
THE OFFICIAL COMMITTEE OF
UNSECURED CREDITORS OF
SHAPES/ARCH HOLDINGS, LLC

CODES AND EXPLANATION

PKG = Parking
M/C = Mileage Charge (at .38/mile)
T = Tolls - Bridges, Tunnels, Parkway, etc.
A/F = Airfare (at coach rates)
H = Hotel
R/R = Trains and subways
TAXI = Taxi, radio cars
R/C = Rent-a-Car
M = Meals out-of-town (Breakfast, Lunch, Dinner)
TEL = Extraordinary telephone charges - conference calls, long distance, etc.
M/E = Other Miscellaneous charges (give full description of expenses)

PLEASE ATTACH RECEIPTS WHEREVER POSSIBLE

DATE	LOCATION	AMOUNT	CODE	EXPLANATION OF EXPENSES
3/31	Newark	\$30.40	M/C	
1	1	\$14.00	PKG	
		\$20.00	T	
4/7	NYC	\$26.00	M/C	
1	1	\$40.00	PKG	
		\$10.00	T	

PLEASE TYPE OR PRINT: TOTAL AMOUNT
REQUESTED

Name of Creditors' Committee Member/Representative:

Richard Kellner

Total Amount Requested: \$ 141.00

Company Name:

RUSAL

Completion of this form constitutes a certification under penalty
of perjury.


Signature of Applicant

6/8/08
Date

OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF ULTRA/SHAPES CORP.

EXPENSE REIMBURSEMENT REPORT

1. Name of Company Representative for UPS

2. Date of Meeting 3/31 & 4/7/2008

3. Location of Meeting NJ & NY

4. Name of Representative Attending Meeting Steven D. Sass, Esq.

5. Reimbursable Expenses:

(a) Transportation:

(1) Air or Rail Fare \$ 560.00

(2) Personal automobile miles at \$.505 per mile \$ 40.40

(3) Taxi \$

(4) Parking/Tolls \$ 29.00

(5) Other (describe) \$

(b) Lodging:

(1) Hotel (excluding meals) \$

(c) Meals:


(1) Breakfast \$ 20.48

(2) Lunch \$

(3) Dinner \$

TOTAL REIMBURSEMENT SOUGHT \$ 649.88

I hereby certify that the above expenses were incurred by me in connection with attendance at the Committee meeting or other authorized Committee business.


(Signature of Member's Representative)
Incurring Expenses)

file:///C:/Documents and Settings/diaz/My Documents/PRINT 3312008/Reminder Your sta... 4/2/2008

AMTRAK

1000350355

From: BWI AIRPORT STA, MD
To: NEWARK PENN STA, NJ
2V 2110 31MAR08
ACCOM: KD
EXPRS BSNESS

Form of Payment: AX120 00 2001
Total: \$120.00
Amount Charged: \$120.00

UAE
919230184872 01 01
1MAR08 16A807

PASSENGER RECEIPT

AMTRAK

1000350355

From: NEWARK PENN STA, NJ
To: BWI AIRPORT STA, MD
2V 2110 31MAR08
ACCOM: KR
EXPRS BSNESS

Form of Payment: AX120 00 2001
Total: \$160.00
Amount Charged: \$160.00

UAE
919230184872 01 01
1MAR08 16A807

PASSENGER RECEIPT

THE MARC STATION
THANKS YOU
PLEASE COME AGAIN

Repts 41713
03/31/08 21:33 L#18 A# 1xn# 64865
03/31/08 10:59 In 03/31/08 21:33 Out
CL# 172683
Mex. Card \$ 9.00-
XXXXXXXXXX2001 10/09
approval No.: 521818
Reference No.: 00131212

AMTRAK
1 800 USA-RAIL
WWW.AMTRAK.COM
WE'RE MAKING TRACKS

AMTRAK
1 800 USA-RAIL
OR
WWW.AMTRAK.COM
WE'RE MAKING TRACKS

03-31-2008 10:28 AM
2110-000014

REG 03-31-2008 08:40
2 71-0001

10A C \$1.75
15H \$1.75

OH CRAZY B \$3.
SODA \$1.
CASH \$5.25

THANKS FOR TRAVELING
AMTRAK
FOR NEXT RESERVATION
CALL 1 800 USA-RAIL

THANKS FOR TRAVELING
AMTRAK
FOR NEXT RESERVATION
CALL 1 800 USA-RAIL



YOU'VE GOT A
GIANT ON YOUR SIDE

GIANT #344
ELKRIDGE, MD. 21075
410-379-6405
WWW.GIANTFOOD.COM

Welcome I'm Michelle 10:42am 3/31/08
Tran 43229 Terminal 7 Cashier 00113

Customer Number XXXXX508
GENERAL MERCHANDISE
CDBRY RST ALMOND 1.69 FT
BonusCard Savings -0.69 F
PRICE PAID 1.00
CDBRY RST ALMOND 1.69 FT
BonusCard Savings -0.69 F
PRICE PAID 1.00
CDBRY RST ALMOND 1.69 FT
BonusCard Savings -0.69 F
PRICE PAID 1.00
GROCERY
DASANI WATER 20Z 1.49 FT
PF DB CHO MILANO 2.19 FT
PREPARED FOODS
GIN ROAST BF HOG 9.99 FT
Total before savings \$13.74
Your Total Savings \$2.07
Total after savings \$11.67
Tax paid \$0.11
Total \$12.78
Cash Tnd \$20.00
Change \$7.22

Total number of items sold = 6

YOUR SAVINGS SUMMARY
BonusCard Savings \$2.07
Your Total Savings \$2.07

YEAR-TO-DATE SAVINGS \$161.11

THANK YOU FOR SHOPPING AT GIANT.
WE'VE ENJOYED SERVING YOU, AND WE
LOOK FORWARD TO SERVING ALL YOUR
FUTURE SHOPPING NEEDS.

John Albini, Store Mgr. 410-379-6405

GIANT #344

AMTRAK

1 800 USA-RAIL

OR

WWW.AMTRAK.COM

WE'RE MAKING TRACKS

REG 04-07-2008 08:27 PM
2170-000200

SODA C \$1.75
CANDCOOK B \$2.00
TL \$3.75
TOTAL \$3.75
CASH \$5.00
CHANGE \$1.25

THANKS FOR TRAVELING

AMTRAK

FOR NEXT RESERVATION
CALL 1 800 USA-RAIL

MED# 3J26
04/07/08 BR 1635
START END MILES
19:29 19:49 1.7
REGULAR ARE
RATE 1:3 7.30
SURCH: \$ 1.00
TOTAL: \$ 8.30
THANKS
TO CONT SE TLC
DIAL -1

AMTRAK

1 800 USA-RAIL

OR

WWW.AMTRAK.COM

WE'RE MAKING TRACKS

REG 04-07-2008 08:26 AM
2158-000010

SODA C \$1.75
BAGEL B \$1.75
TL \$3.50
CASH \$3.50

THANKS FOR TRAVELING

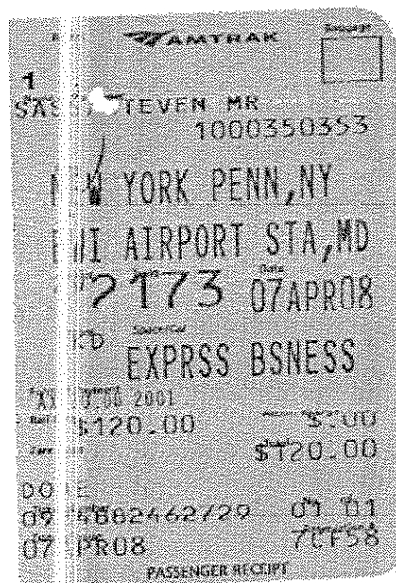
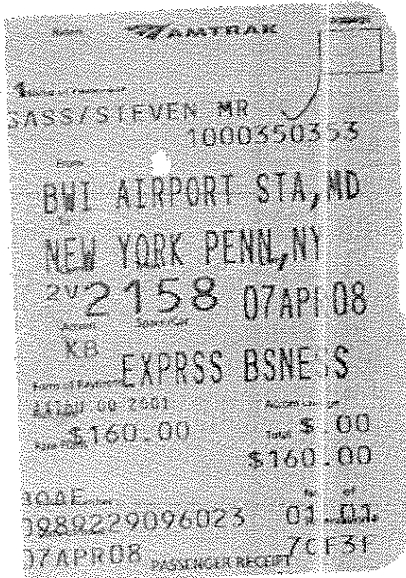
AMTRAK

FOR NEXT RESERVATION
CALL 1 800 USA-RAIL

THE MARC STATION
THANKS YOU
PLEASE COME AGAIN

Rept# 19260
04/07/08 22:00 L#17 A# 1 Tax# 33788
04/07/08 09:04 In 04/07/08 22:48 Out
Tkt# 163394
Amex. Card \$ 9.00-
XXXXXXXXXXXX 001 10/09
Approval No: 540468
Reference No: 00807274

SHAW/UTRA VCC



Jenner & Block LLP

TRAVEL/BUSINESS MEAL EXPENSE REIMBURSEMENT FORM
(See Side B for Business Meals) --- (Side A)

☐ Cash
☐ Check
 PAY TO: Ron Peterson

OFFICE: ☒ Chicago (01) ☐ Washington (02) ☐ Dallas (05) ☐ New York (03)

FACILITY: Number _____ Department _____ Name _____

Travel Expenses of Ron Peterson to Newark, NJ State NJ
 From: 3/31/2008 To: 3/31/2008 City _____
 Firm Account No: _____
 Client/Matter Name: Alan Aluminum Stapes
 Client Matter No.: 45232-10020

Submitted by: _____ Signature _____ Date _____
 Approved by: _____ Signature _____ Date _____
 Purpose of Travel: Attend Formation Meeting of Creditors' Committee

TRAVEL EXPENSES						
Description	Date >	3/31/2008				Total
Lodging (Room Rate Including Tax)						
Telephone						
Other - Please Specify "in the comment area"		1.00				1.00
Air or rail transportation		818.97				818.97
LOCAL TRANSPORTATION						
Taxi		20.08				20.08
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Jenner & Block LLP
TRAVEL/BUSINESS MEAL EXPENSE REIMBURSEMENT FORM
(See Side B for Business Meals) --- (Side A)

☐ Cash
☐ Check

PAY TO Ron Peterson

OFFICE: ☒ Chicago (01) ☐ Washington (02) ☐ Dallas (05) ☐ New York (06)

FACILITY: Number _____ Department _____ Name _____

Travel Expenses of Ron Peterson to New York City New York State New York

From: _____ To: _____

Firm Account No: _____ Client/Matter Name: Alan Aluminum shapes

Client Matter No.: 45132-10306

Submitted by: _____ Signature _____ Date _____

Approved by: _____ Signature _____ Date _____

Purpose of Travel: Attend Creditors' Committee Meeting

TRAVEL EXPENSES		Date	4/7/2008					Total
Description								
Lodging (Room Rate Including Tax)								
Telephone								
Other - Please Specify "in the comment area"								
Air or rail transportation								
LOCAL TRANSPORTATION								
Taxi								
Taxi								
Taxi								
Taxi								
Taxi								
Taxi								
Car rental								
Parking								
TOTAL TRAVEL EXPENSES								

Comments:		Amount	Disbursement Recap
1	Tolls	\$1.00	TRAVEL EXPENSE (A) \$ 1,590.09
2			BUSINESS MEALS (B) \$
3			TOTAL \$ 1,590.09
4			LESS TRAVEL ADVANCE \$
5			NET AMOUNT TO BE PAID \$ 1,590.09

ACCOUNTING USE:		Disbursement Recap
Firm Account No.		TRAVEL EXPENSE (A) \$ 1,590.09
Firm Account No.		BUSINESS MEALS (B) \$
Firm Account No.		TOTAL \$ 1,590.09
Firm Account No.		LESS TRAVEL ADVANCE \$
Firm Account No.		NET AMOUNT TO BE PAID \$ 1,590.09

EXPENSE REPORT FOR MEMBERS OF
THE OFFICIAL COMMITTEE OF
UNSECURED CREDITORS OF
SHAPES/ARCH HOLDINGS, LLC

CODES AND EXPLANATION

PKG = Parking
M/C = Mileage Charge (at .38/mile)
T = Tolls - Bridges, Tunnels, Parkway, etc.
A/F = Airfare (at coach rates)
H = Hotel
R/R = Trains and subways
TAXI = Taxi, radio cars
R/C = Rent-a-Car
M = Meals out-of-town (Breakfast, Lunch, Dinner)
TEL = Extraordinary telephone charges - conference calls, long distance, etc.
M/E = Other Miscellaneous charges (give full description of expenses)

PLEASE ATTACH RECEIPTS WHEREVER POSSIBLE

DATE	LOCATION	AMOUNT	CODE	EXPLANATION OF EXPENSES
03/30/08		\$ 360.00	R/R	Amtrak
03/30/08		\$ 14.00	PKG	Parking

PLEASE TYPE OR PRINT: TOTAL AMOUNT
REQUESTED

Name of Creditors' Committee Member/Representative:

Linda L. Clash

Total Amount Requested: \$ 374.00

Company Name:

Euler Hermes ACI

Completion of this form constitutes a certification under penalty
of perjury.

[Signature]
Signature of Applicant

07/03/08
Date



**Corporate Card
Statement of Account**

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
LINDA CLASH
EULER HERMES ACI

Account Number

Closing Date
04/07/08

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
		0.00	0.00	

**Balance Please Pay By
Due \$ 04/22/08**

For important information
regarding your account
refer to page 2.

Your account is 30 days past due. Pay by 04/22/08 to avoid delinquency charge.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call
Customer Service at 1-800-528-2122.

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
03/10/08 TLF*RADEBAUGH FLST & TOWSON MD REF# 03202432213 TLF*RADEBAUGH FL 03/10/08	03202432213	57.65
03/10/08 TLF*RADEBAUGH FLST & TOWSON MD REF# 03202432215 TLF*RADEBAUGH FL 03/10/08	03202432215	58.30
03/30/08 AMTRAK INTERNET DC TKT# 5541050430570 03/29 VENDOR SALE CLASH/LINDA MS AMTRAK AMTRAK INTERNET DC FROM NOT RECORDED TO CARRIER CLASS NOT RECORDED	04850000000	360.00
03/31/08 PENN STATION GARAGE BALTIMORE MD REF# 0 GOVERNMENT SERVI 03/31/08		14.00

EXPENSE REPORT FOR MEMBERS OF
THE OFFICIAL COMMITTEE OF
UNSECURED CREDITORS OF
SHAPES/ARCH HOLDINGS, LLC

CODES AND EXPLANATION

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T = Tolls - Bridges, Tunnels, Parkway, etc.
A/F = Airfare (at coach rates)
H = Hotel
R/R = Trains and subways
TAXI = Taxi, radio cars
R/C = Rent-a-Car
M = Meals out-of-town (Breakfast, Lunch, Dinner)
TEL = Extraordinary telephone charges - conference calls, long distance, etc.
M/E = Other Miscellaneous charges (give full description of expenses)

PLEASE ATTACH RECEIPTS WHEREVER POSSIBLE

DATE	LOCATION	AMOUNT	CODE	EXPLANATION OF EXPENSES
3/31/08	Newark, NJ	\$147	R/R	Tract from Stamford to Newark.
3/31/08	Stamford	\$8	Taxi	Taxi from home to office

PLEASE TYPE OR PRINT: TOTAL AMOUNT
REQUESTED

Name of Creditors' Committee Member/Representative:

Elitsa Golab

Total Amount Requested: \$ 155

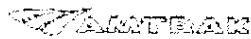
Company Name:

Glenview Ltd.

Completion of this form constitutes a certification under penalty
of perjury.

Elitsa Golab
Signature of Applicant

7/11/08
Date



Español Deutsch

Home Help Contact Us Search

Reservations Schedules Routes Stations Hot Deals Traveling With Amtrak

AMTRAK.COM LOGIN

User ID

Password

☐ Remember Me

Register

Forgot Password?

Help

1

Future Finder

2

Select Train

3

View Fare

4

Passenger Info

5

Payment

6

Confirmation

Thank you for choosing Amtrak! Your reservation is complete.

We look forward to serving you.

Please Note: All Amtrak trains (except the Auto Train) are non-smoking.

Please save or print this page for your records. THIS CONFIRMATION IS NOT A TICKET. You must obtain a ticket before boarding. Please follow the ticketing information instructions below.

<THIS IS NOT A TICKET>

Reservation Number: 145E77

Departing: Stamford, CT (STM) To Newark, NJ (NWK)

Service	Departs	Arrives	Duration	Amenities
2159 Acela Express	Stamford, CT (STM) 11:57 am 31-MAR-08	Newark, NJ (NWK) 1:14 pm 31-MAR-08	1h 17m	Snack car

Returning: Newark, NJ (NWK) To Stamford, CT (STM)

Service	Departs	Arrives	Duration	Amenities
2170 Acela Express	Newark, NJ (NWK) 5:29 pm 31-MAR-08	Stamford, CT (STM) 6:44 pm 31-MAR-08	1h 15m	Snack car

TICKET INFORMATION

THIS IS NOT A TICKET. You must obtain your ticket(s) before boarding. You can pick up your tickets at any Amtrak Quik-Trak self-service ticketing kiosk, or at any Amtrak ticket window. Please check station operating hours before you go, as Amtrak ticket window hours and/or Quik-Trak kiosk hours vary from station to station.

BILLING INFORMATION

Billed to:
Elitsa H Golab
248 West Street
White Plains, NY 10605
United States

Total Price: \$147.00

Credit Card: MasterCard
*****0519

FARE

1 Passenger:
Passenger 1: Elitsa Golab (Adult)
Rail Fare: \$147.00
Accommodations Price: \$0.00
Total: \$147.00

E-MAIL CONFIRMATION

We have sent an e-mail confirmation to the address(es):
elitsa.golab@glencore-us.com

Stamford Taxi Inc.	
80 Harvard Avenue, Stamford 06902	
203-325-2611 866-262-0644	
PAYMENT METHOD	
DATE _____ TIME _____ AM PM	TOTAL \$
CUSTOMER NAME: _____	
ADDRESS: <u>Elitza Golab</u>	
FROM: _____	
TO: _____	
DRIVER'S SIGNATURE: _____ DRIVER #: _____	

SHARED RIDE	YES	NO
FARE		
WAITING TIME		
TOLLS		
PARKING		

EXPENSE REPORT FOR MEMBERS OF
THE OFFICIAL COMMITTEE OF
UNSECURED CREDITORS OF
SHAPES/ARCH HOLDINGS, LLC

CODES AND EXPLANATION

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A/F = Airfare (at coach rates)
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R/C = Rent-a-Car
M = Meals out-of-town (Breakfast, Lunch, Dinner)
TEL = Extraordinary telephone charges - conference calls, long distance, etc.
M/E = Other Miscellaneous charges (give full description of expenses)

PLEASE ATTACH RECEIPTS WHEREVER POSSIBLE

DATE	LOCATION	AMOUNT	CODE	EXPLANATION OF EXPENSES
3/31/08		\$38.00	TAXI	Travel - committee formation meeting
3/31/08		\$22.00	TAXI	Travel - committee formation meeting
4/07/08		\$7.00	TAXI	Travel - committee meeting
4/17/08		\$132.97	TEL	court hearing
5/01/08		\$12.37	TEL	court hearing
5/01/08		\$33.74	TEL	court hearing

PLEASE TYPE OR PRINT: TOTAL AMOUNT
REQUESTED

Name of Creditors' Committee Member/Representative:

James V. Drew, Esq.

Total Amount Requested: \$ \$246.08

Company Name:

Curtis, Mallet-Prevost, Colt & Mosle LLP - Counsel to Glencore Ltd,

Completion of this form constitutes a certification under penalty
of perjury.


Signature of Applicant

7/9/08
Date

0110) 0487
I 3 NEW YORK

CLIENT DISBURSEMENT PETTY CASH FORM

Client Matter Name Glencore / Alum Shapes

Client Matter Number 017631.487

Date 03 / 31 / 08

Amount \$ 22.⁰⁰ (&⁰⁰ /100 Dollars)

Attorney Number 0035 / or Name if no No. Steven J. Reisman

Disbursement Type — encircle one only:
☒ To Newark, NJ for meeting on Mon

- 1. long distance telephone
- 4. local transportation (legal)
- 6. meals (non-legal)
- 7. overtime commutation costs
- 8. messenger service - inside - fares
- 11. lunches & dinners (legal)
- 13. printing/duplicating - outside
- 14. advances to clients
- 15. cash advance (to be accounted for)
- 22. entertainment
- 35. stationery & supplies
- 92. court fees
- 99. miscellaneous - explain _____

Approved

Received Payment

CLIENT DISBURSEMENT PETTY CASH FORM

Client Matter Name _____

Client Matter Number 017631 . 0487

Date 04 / 07 / 08

Amount \$ 7.00 & /100 Dollars)

Attorney Number 961 / or Name if no No. J Drew

Disbursement Type — encircle one only:

- | | |
|--|--|
| <input checked="" type="radio"/> 1. long distance telephone | 13. printing/duplicating - outside |
| <input checked="" type="radio"/> 4. local transportation (legal) | 14. advances to clients |
| 6. meals (non-legal) | 15. cash advance (to be accounted for) |
| 7. overtime commutation costs | 22. entertainment |
| 8. messenger service - inside - fares | 35. stationery & supplies |
| 11. lunches & dinners (legal) | 92. court fees |

99. miscellaneous - explain _____

J Drew

Approved

E. A. Aon

Received Payment

017631-0487

MEDIAN 0047
04/07/08 TR 7931
START END MILES
12:47 12:54 0.9
REGULAR FARE
RATE 1: \$ 6.10
SURCH: \$ 0.00
TOTAL: \$ 6.10

THANKS
TO CONTACT 1-800-331-1111

17

Equitrac Professional v3.5

Curtis, Mallet-Prevost, Colt & Mosle LLP
Transaction Report, Telephone, By Date
(Client/Matter Code=0176310487)

Page 1 of 1

From Apr. 17, 2008 To Apr. 18, 2008 23:59

Ran on: Jul. 07, 2008 10:11 AM

Date Time	User	Client/Matter	Ext.	Phone Number	City	State	Duration	Phone St. Cost
Apr. 17, 2008 09:49:00	0161 - Drew, Ja	0176310487	1-8884	1(856)757-5485	CAMDEN	NJ	00:01:10	\$0.44 L
Apr. 17, 2008 09:52:00	0161 - Drew, Ja	0176310487	1-8884	1(203)328-2476	STAMFORD	CT	02:36:56	\$64.35 P
Apr. 17, 2008 09:55:00	0161 - Drew, Ja	0176310487	1-8884	1(856)757-5174	CAMDEN	NJ	02:34:32	\$68.18 P

REDACTED

Report Totals:

05:19:52 \$135.84

Record Count: 5

\$132.91

Equitrac Professional v3.5

Curtis, Mallet-Prevost, Colt & Mosle LLP
Transaction Report, Telephone, By Date
(Client/Matter Code=0176310487)

Page 1 of 1

From May. 01, 2008 To May. 01, 2008 23:59

Ran on: Jul. 07, 2008 12:32 PM

Date Time	User	Client/Matter	Ext.	Phone Number	City	State	Duration	Phone St. Cost
May. 01, 2008 09:57:00	0161 - Drew, Ja	0176310487	1-8884	1(203)328-2476	STAMFORD	CT	00:03:32	\$1.64 P
May. 01, 2008 09:58:00	0161 - Drew, Ja	0176310487	1-8884	1(540)777-3068	ROANOKE	VA	00:02:04	\$0.88 L
May. 01, 2008 10:24:00	0161 - Drew, Ja	0176310487	1-8884	1(540)777-3068	ROANOKE	VA	00:06:44	\$3.06 P
May. 01, 2008 11:08:00	0161 - Drew, Ja	0176310487	1-8884	1(540)777-3068	ROANOKE	VA	00:07:12	\$3.08 P
May. 01, 2008 13:35:00	0161 - Drew, Ja	0176310487	1-8884	1(203)328-2476	STAMFORD	CT	00:09:10	\$3.69 P

Report Totals:

00:28:42 \$12.37

Record Count: 5

Curtis, Mail	228366	46317706	05/01/2008	Drew, Jam eRes-Plus R8	31	4.65		4.65	176310487
Curtis, Mail	228366	46317706	05/01/2008	Drew, Jam eRes-Plus R8	38	5.7	Service Fer Conference New York 1	1.05	176310487
Curtis, Mail	228366	46317706	05/01/2008	Drew, James				1.05	176310487
Curtis, Mail	228366	46317706	05/01/2008	Drew, James	6	0.9		0.82	176310487
Curtis, Mail	228366	46321359	05/01/2008	Drew, Jam eRes-Plus R8	17	2.55		0.9	176310487
Curtis, Mail	228366	46321359	05/01/2008	Drew, James			Service Fer	1.05	176310487
Curtis, Mail	228366	46321359	05/01/2008	Drew, James			Conference	11.55	176310487
Curtis, Mail	228366	46321359	05/01/2008	Drew, James			New York 1	0.82	176310487
Curtis, Mail	228366			No. of Conf: 2	92	13.8		19.94	176310487

17631487

